

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHERRICE T BAINES

Debtor(s)

Case No. 14-46262

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/03/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AQUA ILLINOIS INC	Unsecured	355.00	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	354.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	310.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	NA	710.00	710.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	120.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	3,935.20	3,935.20	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CNAC	Unsecured	8,039.00	NA	NA	0.00	0.00
COMCAST	Unsecured	681.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	506.00	1,479.42	1,479.42	0.00	0.00
EVERGREEN CARE CENTER	Unsecured	118.00	NA	NA	0.00	0.00
First BankCard	Unsecured	100.00	NA	NA	0.00	0.00
Illinois Insurance Center	Unsecured	151.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	8,043.00	6,726.51	6,726.51	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,365.28	1,365.28	0.00	0.00
KAHUNA PAYMENT SOLUTIONS	Unsecured	1,559.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	77,318.47	77,318.47	0.00	0.00
NICOR GAS	Unsecured	850.00	8,654.75	8,654.75	0.00	0.00
Park Towers Apartments	Unsecured	4,126.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,246.00	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	596.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	422.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Unsecured	6,075.00	NA	NA	0.00	0.00
PRESTIGE FINANCIAL SERVICES	Secured	10,550.00	17,030.35	17,030.35	0.00	0.00
PUBLIC STORAGE	Unsecured	175.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	93.30	93.30	0.00	0.00
RUSELL H GERSCH DDS	Unsecured	53.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	32,073.00	NA	NA	0.00	0.00
SALUTE VISA	Unsecured	669.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SANTANDER CONSUMER USA	Unsecured	10,642.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	816.00	1,054.32	1,054.32	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	18,848.00	144,571.93	144,571.93	0.00	0.00
SURETY FINANCIAL SERVICES	Unsecured	303.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	879.00	679.19	679.19	0.00	0.00
VERIZON	Unsecured	925.00	NA	NA	0.00	0.00
VERIZON	Unsecured	644.00	NA	NA	0.00	0.00
VILLAGE OF ALSIP	Unsecured	0.00	135.00	135.00	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	270.00	270.00	270.00	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	250.00	250.00	250.00	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	NA	250.00	250.00	0.00	0.00
VILLAGE OF STEGER	Unsecured	250.00	250.00	250.00	0.00	0.00
Village of Villa Park	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,030.35	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,030.35	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,726.51	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,726.51	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$241,016.86	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.